Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Na	ame	Committee ID 1123		Statutory Due Date	11/3/2006
Raecker fo	r State Repres	Adjusted Due Date	-		
Committee	•	Filed Date	11/1/2006		
		Received Date			
Status Filed	C Or		Amended Date		
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/16/2006	N/A	Capitol Resources	Consultant Services	\$1,130.06
	Check #	700 East Pleasant St.	fundraising	
	1216	Brooklyn, IA 52211		
10/30/2006	N/A	Capitol Resources	Constituency Expenses	\$44.86
		700 East Pleasant St.	FUNDRAISING EXPENSE	
	Check # 1218	Brooklyn, IA 52211		
	1210	DIOOKIYII, IA 32211		
10/30/2006	N/A	Peyton, Brad	Fund-Raiser (Attended)	\$100.00
		P.O. Box 42124	reimburse for fundraising ticket	
	Check #			
	1217	Urbandale, IA 50323		